

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Kelly Jr, Robert L	§	Case No. 09 B 32838
	Kelly, Mary A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/03/2009.

2) The plan was confirmed on 10/22/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/17/2012.

5) The case was dismissed on 05/17/2012.

6) Number of months from filing or conversion to last payment: 29.

7) Number of months case was pending: 34.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$38,550.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,765.11
Less amount refunded to debtor	\$0

NET RECEIPTS: \$14,765.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,874.00
Court Costs	\$0
Trustee Expenses & Compensation	\$772.78
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,646.78

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$2,000.00	\$2,092.54	\$2,092.54	\$2,092.54	\$0
Aronson Furniture Company	Secured	NA	\$1,180.00	\$1,180.00	\$0	\$0
Beverly Bus Garage Fed CU	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$60.59
Carrington Mortgage Services, LLC	Secured	\$12,018.87	\$12,018.87	\$12,018.87	\$2,014.92	\$0
Carrington Mortgage Services, LLC	Secured	\$201,930.72	\$199,406.14	\$199,406.14	\$0	\$0
Cook County Treasurer	Secured	\$2,800.00	\$2,800.00	\$2,800.00	\$1,894.26	\$0
American InfoSource LP	Unsecured	\$733.00	\$533.34	\$533.34	\$52.44	\$0
AmeriCash Loans LLC	Unsecured	NA	\$2,400.08	\$2,400.08	\$0	\$0
Aronson Furniture Company	Unsecured	\$2,627.00	\$1,447.76	\$1,447.76	\$142.37	\$0
Associated St James Radiologis	Unsecured	\$110.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$113.00	NA	NA	\$0	\$0
Beverly Bus Garage Fed CU	Unsecured	\$4,500.00	\$1,877.13	\$1,877.13	\$184.62	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$547.00	NA	NA	\$0	\$0
CIT Bank/DFS	Unsecured	\$17.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$9,235.00	NA	NA	\$0	\$0
City of Country Club Hills	Unsecured	\$100.00	\$600.00	\$600.00	\$59.00	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Collection Bureau Of America	Unsecured	\$623.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,364.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$2,800.00	NA	NA	\$0	\$0
First Premier Bank	Unsecured	\$0	NA	NA	\$0	\$0
First Premier Bank	Unsecured	\$0	NA	NA	\$0	\$0
First Premier Bank	Unsecured	\$0	NA	NA	\$0	\$0
Litton Loan Servicing	Unsecured	\$0	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	NA	\$787.84	\$787.84	\$77.48	\$0
Midnight Velvet	Unsecured	\$230.00	\$230.44	\$230.44	\$22.65	\$0
Monterey Financial Services	Unsecured	NA	\$3,962.36	\$3,962.36	\$0	\$0
Mortgage Lenders Network USA	Unsecured	\$0	NA	NA	\$0	\$0
Ocwen Loan Servicing LLC	Unsecured	\$0	NA	NA	\$0	\$0
Ocwen Loan Servicing LLC	Unsecured	\$0	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	\$106.09	\$106.09	\$10.43	\$0
Premier Bankcard	Unsecured	\$497.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$956.46	\$956.46	\$94.07	\$0
Santander Consumer USA	Unsecured	\$0	\$17,760.95	\$17,760.95	\$1,746.84	\$0
Saxon Mortgage Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$1,689.00	\$1,688.99	\$1,688.99	\$166.12	\$0
Sprint Nextel	Unsecured	\$755.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$0	NA	NA	\$0	\$0
United Consumer Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Village Of Matteson	Unsecured	\$250.00	NA	NA	\$0	\$0
Village of Richton Park	Unsecured	\$250.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$199,406.14	\$0	\$0
Mortgage Arrearage	\$12,018.87	\$2,014.92	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$5,480.00	\$3,394.26	\$60.59
TOTAL SECURED:	\$216,905.01	\$5,409.18	\$60.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,092.54	\$2,092.54	\$0
TOTAL PRIORITY:	\$2,092.54	\$2,092.54	\$0
GENERAL UNSECURED PAYMENTS:	\$32,351.44	\$2,556.02	\$0

Disbursements:

Expenses of Administration	\$4,646.78	
Disbursements to Creditors	\$10,118.33	
TOTAL DISBURSEMENTS:		\$14,765.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 11, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.